

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:346-580**

### Quotations are Due By:

(Eastern Time) 10:00 AM on 04/28/2009

Submit Fax Quotes to: 00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** RIP 114 -- Research in the Land Entry Files of the General Land Office

**QUANTITY:** 20676 Saddle-Stitched Pamphlets; plus 32 QARC's.

-----AST 2 FAX NUMBER 202-512-1612-----

**TRIM SIZE:** 6 x 9", bind on 9" dimension.

**PAGES:** 24 pages plus separate wraparound cover.

### **SCHEDULE:**

Furnished Material will be available for pickup by 04/28/2009

Deliver complete (to arrive at destination) by 05/13/2009

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

**COVERS:** Covers 1, 2, 3 & 4 print full coverage all sides bleed in a match of Pantone's 5615 (Green) and Black inks with type, line, and illustrations and some type matter reversing to appear white.

**TEXT:** Text is circle folioed pages 1 thru 24 with circle folio page 2 blank. All pages print face and back (head to head) with type/line/flattone matter in Black ink only.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. .

One CD-RW created on Macintosh Pro 3.1 with system 10.5.6 using QuarkXpress 8, Adobe Illustrator CS2 and Adobe Photoshop CS2 software programs. Files are supplied in Native Format. All fonts are included. Bleeds are provided. Disk contains EPS and TIF files. Contractor must output screens at a minimum of 150 lpi with a minimum output resolution of 2540 dpi. One complete set of laser visuals (full color composite for covers) for use as a guide. A sample from a previous printing to be used as a guide.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned Quality Level.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

TEXT: JCP Code\* A60, White Offset Book, Basis Size 25 X 38" Basis Weight 70 LB.

COVERS: JCP Code\* L10, White Litho Coated Cover, Basis Size 20 X 26" Basis Weight 80 LB.

NOTE: All text paper used in each copy must be of a uniform shade.

**COLOR OF INK:**

TEXT: Black; COVERS: Pantone's 5615 (Green) and Black to match Ok'd Proofs.

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow computer generated output; Covers bleed uncommon all sides; text has adequate gripper margins.

**PROOFS:**

One set of Digital color content proofs for covers and text pages. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

**PLUS--**

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for covers and text pages. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Deliver proofs together with the furnished media (negatives, reprint sample) directly to: NARA, 700 Pennsylvania Avenue NW, NWCD, Room 400, Attn: Sandra Glasser (202)357-5419 or Rania Hassan (202)357-5455, Washington, DC 20408.

Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or email information to [compliance@gpo.gov](mailto:compliance@gpo.gov) immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for pickup at the department. Contractor must not print prior to receipt of an "OK to Print".

**BINDING:**

Saddle stitch in 2 places on 9 inch side.

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Stitched on, Grain must run parallel to spine.

Score cover on bind fold.

**PACKING:**

Pack suitable uniform quantities per shipping containers.

**DISTRIBUTION:**

Deliver 20,000 Pamphlets (includes 125 Departmental Random "Blue Label" Copies) to: National Archives & Records Administration, 700 Pennsylvania Avenue NW, Washington, DC 20408, Attn: Dave Dove, NWCC1, Rm. 18W.

Note: For the "Blue Label Copies"-A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 661 copies marked "Depository Copies Item 0569" to: U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW, Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3. Full quantity must be received.

Deliver 15 copies marked "File Copies" to: Library of Congress, Madison Bldg., Anglo-American Acquisitions Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540. Full quantity must be received.

Contractor to provide one (1) sample copy to: U.S. Government Printing Office, Customer Services Department, Agency Publishing Services, AST 2, Attn: Cheryl D. Hall, Mail Stop CSAPS, Room C-817, 732 North Capitol Street NW, Washington, DC 20401.

Deliver all GFM and 10 sample copies to: NARA, 700 Pennsylvania Avenue NW, NWCD, Room 400, Washington, DC 20408, Attn: Sandra Glasser (202-357-5419).

**QUALITY ASSURANCE STANDARDS:** The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	SPECIFIED STANDARD-----
P-7. Type Quality and Uniformity-----	Ok'd Proofs/Computer Gen. Output
P-9. Solid and Screen Tint Color Match-----	OK'd Proofs/Pantone Match System

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be

furnished with billing as evidence of mailing.

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."

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